

REQUEST FOR PURCHASE IN EXCESS OF \$20,000/CHANGE ORDER

To:	MAYOR AND COUNCIL	Agenda Item No. IV.D.	
10.	WATON AND COONCIL	Agenda item No. <u>IV.D.</u>	
From:	Jeff Long		
	Chief		
Date:	January 17 th , 2012		
Subject:	Request for purchase in excess of \$20,000.00		
Date Bid Ope 12/16/2011	ned or Quote Received:	Bid or Quote Expiration Date: 10/31/2012	
	Company	Amount of Quote or Bid	
1. Nelson Au	to Center	1. \$49,337.26	
2.		2.	
3.		3.	
	DED QUOTE OR BID: Sooperative Purchasing Agreement 907 Release T-642 (5)	\$49,337.26	
GENERAL IN	FORMATION:		
•	of two marked Animal Control Offic placement schedule.	cer/Community Service Officer vehicles per	
Vehicles: Two (2) 2012 GMC Sierra 1500 AWD Ext Cab SLE			
		Police	
Signature		Department	
The Recommer	nded Bid is X within budget not w	ithin budget John Wallin, Finance Director	
		Scott Neal, City Manager	